

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: Dwiggins, Tom Edward
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2009 Post-Primary Election Report 1

Election Cycle: **2009-2010**
Date Filed: October 1, 2009
Reporting Period: August 13, 2009-September 21, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,535.31
Total Cash Receipts this Reporting Period:	\$3,178.56
Total Cash Disbursements this Reporting Period:	\$809.37
Cash Balance at End of Reporting Period:	\$15,904.50

Report ID: 51584

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,178.56	\$0.00	\$3,178.56	\$20,401.92
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,178.56	\$0.00	\$3,178.56	\$20,401.92

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$809.37	\$0.00	\$809.37	\$7,563.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,210.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$809.37	\$0.00	\$809.37	\$8,773.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$809.37			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	08/21/2009	\$780.78	\$20,401.92
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	firefighter contributions			
Name:	Chandler Firefighters, local 493 Chandler members	08/21/2009	\$780.78	\$20,401.92
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	firefighter contributions			
Name:	Chandler Firefighters, local 493 Chandler members	08/24/2009	\$55.44	\$20,401.92
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	irefighter contributions			
Name:	Chandler Firefighters, local 493 Chandler members	09/03/2009	\$780.78	\$20,401.92
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	irefighter contributions			
Name:	Chandler Firefighters, local 493 Chandler members	09/17/2009	\$780.78	\$20,401.92
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	irefighter contributions			
Total of Individual Contributions			\$3,178.56	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,178.56	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WALL, SCOTT	08/14/2009	\$200.00	\$1,810.00
Address: 1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation: FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category: Event Expenses - Food/refreshments			
Memo: reimbursement for meeting expences			
Name: WALL, SCOTT	08/14/2009	\$200.00	\$1,810.00
Address: 1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation: FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category: Event Expenses - Food/refreshments			
Memo: Reimbursement			
Name: Chandler Girls Softball	08/31/2009	\$350.00	\$350.00
Address: CGS PO Box 228, Chandler , Az 85244		Cash	
Category: Miscellaneous - Other			
Memo: donation to community events			
Name: Gaiser, Phil	08/31/2009	\$9.37	\$9.37
Address: 3134 E Capricorn Way, Chandler, AZ 85249		Cash	
Occupation: Firefighter			
Category: Miscellaneous - Other			
Memo: Reimbursement			
Name: ARIZ SECRETARY OF STATE	09/08/2009	\$50.00	\$300.00
Address: 1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Category: Miscellaneous - Other			
Memo: Late fees			
Total of Operating Expenses		\$809.37	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$809.37	

